

WILLIAM YOUNGERMAN, INC.

P. O. BOX 3043 NORLAND BRANCH
 MIAMI, FLORIDA 33169
 Phone 305 - 624-3007

INVOICE NO. **Nº 2766**

INVOICE DATE **Jan 5, 1973**

SHIPPED TO

SOLD TO

Stan Kesselman
 15 W. 81 Street, New York
 New York, New York 10024

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS Open Account	SHIPPED VIA	PPD. OR COLL.	
QUANTITY	DESCRIPTION				PRICE	AMOUNT
1	1862 \$20 Gold EF				Total Due	<u>\$300.00</u>
<div>Thank You</div>						

WILLIAM YOUNGERMAN, INC.

P. O. BOX 3043 NORLAND BRANCH

MIAMI, FLORIDA 33169

Phone 305 - 624-3007

INVOICE NO. **4729**

SOLD TO
 [STAN KESSELMAN
 15 W. 81 ST.
 N.Y., N.Y. 10024]

INVOICE DATE 1-7-73.

SHIPPED TO

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	PPD. OR COLL.
			OPEN ACCT.		

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	1891-cc #20 Gold		
	<u>Total Due</u>	→	<u>1350⁰⁰</u>
	<p>Thank Best regards,</p> <p><i>[Signature]</i></p> <p><i>[Signature]</i></p> <p><i>[Signature]</i></p>		1340

C. B. BYERS & SONS

INVESTMENTS

524 SOUTH ROSEMEAD BOULEVARD / PASADENA, CALIFORNIA 91106 / (213) 795-0694

Date

1-8

19

23

To

STAN KESSELMAN

Address

City

N.Y.

1 \$5 1844

DRBT-MB

225

—

Paul with
frank

SALE

PURCHASE

WILLIAM YOUNGERMAN, INC.

P. O. BOX 3043 NORLAND BRANCH
MIAMI, FLORIDA 33169
Phone 305 - 624-3007

INVOICE NO. **Nº 2801**

INVOICE DATE **1-15-73**

SHIPPED TO

SOLD TO

STAN Kesselman
15 W. 81 STREET
N.Y.C., New York
10024

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	PPD. OR COLL.	
			OPEN ACCOUNT			
QUANTITY	DESCRIPTION				PRICE	AMOUNT
1	1798 #5 Gold AU 1/2 8 13 STARS				900	
1	1868 #5 Gold AU				250	
1	1869 #5 Gold BU				600	
1	1877-CC #5 Gold BF 4T					
1	1869 #10 Gold BF				670	
1	1876 #10 Gold BF (Rice, proof)				1800	
1	1877-CC #10 Gold BF 530					
1	1878-CC #10 Gold VF 500					
					1907 10	
					retail	
					used on the line	

WILLIAM YOUNGERMAN, INC.

P. O. BOX 3043 NORLAND BRANCH
MIAMI, FLORIDA 33169
Phone 305 - 624-3007

INVOICE NO. **2804**

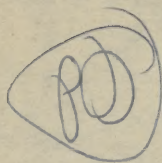
SOLD TO
[**STAN Kesselman**
15W. 81 STREET
N.Y.C., New York
10024

INVOICE DATE **1-17-73.**

SHIPPED TO

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	PPD. OR COLL.	
			open Account			
QUANTITY	DESCRIPTION				PRICE	AMOUNT
1	1892 *20 BU					1,100 ⁰⁰
1	1852 -0 *20 P.L.					700 ⁰⁰

COINS OF CHEVY CHASE

3809 MCKINLEY STREET
WASHINGTON, D. C. 20015

INVOICE

INVOICE
NO.

1339

SOLD
TOSTAN KUSSELMAN
15 WEST 81 ST

NEW YORK, N.Y. 10024

INVOICE
DATE

1-22-73

SHIPPED
TO

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	PPD. OR COLL.	
QUANTITY	DESCRIPTION				PRICE	AMOUNT
1	1800	5.00	Gold	XF-AU	445.00	
1	1797	10.00	Gold	VF 20	500.00	
					945.00	

Wm H
Webb

Wm H

Webb

BUSINESS ENVELOPE MFRS. INC.
BRONX, N. Y. KNOXVILLE, TENN.
MELROSE PARK, ILL.
ANAHEIM, CALIF.
PK103-3

WESTERN COIN EXCHANGE

— INVOICE —
Importers and exporters of
Gold and Silver coins

JAN BRONSON • KEITH FEY

8844 OLYMPIC BOULEVARD
BEVERLY HILLS, CALIFORNIA 90211
(213) 278-4333 • Telex 698176

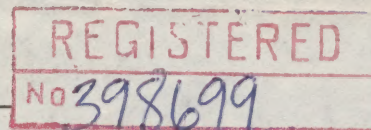
Jan. 25, 1973
DATE

Nº 5907

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Stan Kesselman
15 West 81st St.
New York, New York 10024

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TERMS:	CUSTOMERS ORDER NO.	STORE NO.	DEPT. NO.	WEIGHT	SHIPPED VIA
	Verbal		KF		Reg. Mail

FOLD FOR WINDOW ENVELOPE

QUANTITY		DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
ORDERED	SHIPPED				
1		\$10.00 Indian 1907 With Periods 			2000.00

TITLE DOES NOT PASS UNTIL MERCHANDISE IS PAID FOR IN FULL

PD

COINS OF CHEVY CHASE
3809 MCKINLEY STREET
WASHINGTON, D. C. 20015

INVOICE

1800

SOLD TO

STAN KESSELMAN
15 WEST 81 ST
NEW YORK, N.Y. 10024

INVOICE NO.

INVOICE DATE

1-30-72

SHIPPED TO

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	PPD, OR COLL.
QUANTITY	DESCRIPTION			PRICE	AMOUNT
1	1854-0	3.02	Gold	XF 011	260.
225	1860-5	"	"	VF/XF 011/225 -40	261.-
275	1863	"	"	XF 011 (275) -45	320.-
290	1870	"	"	VF/XF 011/290 (45)	335.-
200	1872	"	"	VF - Dig 011/200 AT	200.
35	1886	"	"	VF/XF 011/325 (15)	340.
<p>485 260 775 1050 1250 1575 pay</p> <p>1575</p>					



BUSINESS ENVELOPE MFRS. INC.
BRONX, N. Y. KNOXVILLE, TENN.
MELROSE PARK, ILL.
ANAHEIM, CALIF.
PK1 03-3



Fred Sweeney Rare Coins, Inc.

P. O. Box 10144
Kansas City, Missouri 64111

22864

ORDER CLASS.	TERMS	SHIPPED VIA
DW	Approval	Reg.

DATE

1-31 1973

CUSTOMER

STAN KESSELMAN

15 W. 81 ST

Ny Ny 10024

QTY.	DESCRIPTION	PRICE	AMOUNT
1	1829 2 1/2 BU PD		1150
1	1831 " " not		1400
1	1832 " " not		1600
1	1833 " " not		1600
			\$ 5750
<p>Here are the pieces you called about. The others have been sold.</p> <p>Thank you, Fred</p>			
TOTAL			

WILLIAM YOUNGERMAN, INC.

P. O. BOX 3043 NORLAND BRANCH
MIAMI, FLORIDA 33169
Phone 305 - 624-3007

INVOICE NO. **2819**

SOLD TO
STAN Kesselmann
15 W. 81 ST.
N.Y.C., N.Y.
10024

INVOICE DATE **2-8-73.**

SHIPPED TO

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	PPD. OR COLL.
			OPEN ACCT.		
QUANTITY	DESCRIPTION			PRICE	AMOUNT
3	#5 LIB. XF/AU			52-	156 ⁰⁰
17	#5 IND. XF			52-	884 ⁰⁰
1	1909 ⁰⁵ IND. WORN (Rare This bnd)			35-	35-
5	#1 TY 3 GOLD				375 ⁰⁰
	#80 ⁰⁰ each as last price				
	TOTAL DUE				1450 ⁰⁰
	Thank you				

P & I COINS

DEALERS IN COINS

EARL N. PETERSEN
DANBURY, IOWA 51019

CURTIS IVERSEN
BATTLE CREEK, IOWA 51006

No 2071

Order No. _____

Date 2/1 1973

M. Stan Kesselman 15 W 81st St.

Address New York, N.Y. 10024

Sold by	Cash	Charge	C.O.D.	Mdse. Retd.	Paid Out
		<u>x</u>			

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	1871 XF+ \$3 <u>OK</u>		320 —
1	1878 Bu \$3		430 —
1	1847 Bu \$5		70 —
1	1846 Bu \$5		90 —
			<u>\$ 910 —</u>

Hope you can ~~use~~ use these

[Handwritten signature]

[Handwritten initials]

PLEASE remember to insure
future approval shipments.
All invoices are to be paid
or returned in 24 hours.

Signature _____

All claims and returned goods must be accompanied by this bill.

MANFRA, TORDELLA & BROOKES, INC.
 NUMISMATIC DEPARTMENT
 Rockefeller Center Office
59 WEST 49th STREET NEW YORK, N.Y. 10020
 (212) 757 — 3382

SOLD

NAME _____

STANley Kesselman

NAS 36837

TO

ADDRESS

DATE 2-2-77

SEND LIST

CITY

STATE

ZIP CODE

NB COINS	\$	¢	CODE	QTY.	DESCRIPTION	NAS COINS	AT	\$	¢
X8543	260	-							
G05104	80	-							
X8352	165	-							
X8492	155	-							
X8491	165	-							

ENCLOSED CHECK NO. _____ FOR _____

REASONS OR OTHER COMMUNICATION:

☐ WE AWAIT
YOUR PAYMENT

☒ WE HAVE RECEIVED
YOUR CHECK

☐ WE HAVE
RECEIVED CASH

☐ CW ☐ LST
☐ NYT ☐ FGN
☐ NN ☐ CM
☐ SEE OTHER SIDE

TOTAL NB COINS	825	-
SUB TOTAL		
REFUND (IF ANY)		
SUB TOTAL		
POSTAGE		
SALES TAX		
TOTAL \$	825	-
TO BE RECEIVED (OR RECEIVED)		

Phone 622-2734



Leon A. Van Horn

Numismatist

Route 4 - - - Augusta, Maine 04330

Feb. 7. 73

Dear Stan.

Enc. vpp 1875 $\frac{1}{2}$ Gold

Over to get \$1750. -

GOLD supply
very low at
this time.

Yours Truly
Leon

Friend of mine
8
has 1854-D $2\frac{1}{2}$ VF-XF
not too bad, close to XF
might get at \$400. - ?



INVOICE

NUMBER

4253

Fox Valley Coin and Gun Exchange

227 E. COLLEGE AVE., APPLETON, WIS. 54911 • (414) 739-2846

FRED, FRITZ AND RANDY VOECKS

A.N.A. 38584

F.F.L. 39-2975

SOLD TO: Stan Kesselman

SHIPPED TO:

15 W. 81st. St.

N.Y. N.Y.

TERMS: Chg Approval

[illegible]

SPEEDY SERVICE • SATISFACTION - OR YOUR MONEY BACK • "FOXY" OFFERS BARGAINS FOR THE COLLECTOR, INVESTOR.

PLEASE RETURN ONE COPY WITH YOUR REMITTANCE

Thank You!

WILLIAM YOUNGERMAN, INC.

P. O. BOX 3043 NORLAND BRANCH
 MIAMI, FLORIDA 33169
 Phone 305 - 624-3007

INVOICE NO. **Nº 2873**

SOLD TO

Stanley Kesselman
 15 W. 81 St.
 New York, N. Y. 10024

INVOICE DATE

Feb. 9, 1973

SHIPPED TO

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	PPD. OR COLL.	
			Open Account			
QUANTITY	DESCRIPTION				PRICE	AMOUNT
10	\$5 Gold XF/AU					
	Total Due				\$55.ea.	<u>\$550.00</u>
	Thank You					

WESTERN COIN EXCHANGE



—INVOICE—

Importers and exporters of
Gold and Silver coins

JAN BRONSON • KEITH FEY

8844 OLYMPIC BOULEVARD
BEVERLY HILLS, CALIFORNIA 90211
(213) 278-4333 • Telex 698176

DATE June 26, 1973

Nº 6842

S
O
L
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T
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Stan Kesselman
15 West 81st St.
New York, NY 10024

S
H
I
P
T
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SHIPPED JUN 28 1973

REGISTERED

No. 398135

TERMS:	CUSTOMERS ORDER NO.	STORE NO.	DEPT. NO.	WEIGHT	SHIPPED VIA
	Verbal		KF		Reg. Mail

FOLD FOR WINDOW ENVELOPE

QUANTITY		DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
ORDERED	SHIPPED				
1		1848 Cal. \$2 1/2 			3800.00

TITLE DOES NOT PASS UNTIL MERCHANDISE IS PAID FOR IN FULL

PICK UP.

● Coin Galleries ●

HOTEL SALISBURY - SECOND FLOOR
123 WEST 57th STREET - NEW YORK, N. Y. 10019

TO

Stanley Kesselman
15 West 81st Street
New York, N.Y. 10024

REF. NO. 104

DATE 2/14/73

19

TERMS: NET CASH Payable upon receipt of merchandise.

LOT NO.	PRICE	LOT NO.	PRICE	TOTAL
1840	70 00			
1880	275 00			
	345 00			
Resale - No Tax				

The above items have been shipped to you
by registered mail. They should be
received by you within ten days.

AUCTION DEPT.

AU 4862

REFUND
CHECK NO.
DATE

TOTAL PURCHASE
TAX
SHIPPING CHARGES
PRICES REALIZED
TOTAL BILL
DEPOSIT REC'D

PAY THIS AMOUNT ➡

P. O. Box 148

Braddock, Penna. 15104

Feb. 15th, 1973.

Mr. Stan Kesselman
15 West 81st Street.,
New York, N.Y.

Dear Stan :

Send me your latest price list on U.S. Eagles and Double Eagles and most of all just what do you have in SUPERB GEMS of the \$ 3.00 Gold pieces. I suppose that you would not happen to have an absolutely FROSTY " FIRST STRIKE " of the 1885 \$ 3.00 gold piece ?

If I should select one such SUPERB GEM of a \$ 3.00 gold piece, can I acquire it from you on a monthly time payment plan ? at \$ 100.00 per month ?

Would you be in a position to furnish me and when it will be available, that 1973 commemorative gold set of the three gold coins of Israel, commemorating the 25th Anniversary of the Israel independence which will consist of the 50-100-200 Pounds in Gold, together with the Official presentation case and also the Certificate. What will be price ?

Will be looking forward to receiving your gold list and asking prices.

Yours very truly,



Felix J. Polek

BILL
TO

4640 HOLLYWOOD BLVD. LOS ANGELES, CALIFORNIA 90027
TELEX #67-3416 PHONE (213) 660-3434 TOLL FREE 800-421-0217

4640 HOLLYWOOD BLVD. LOS ANGELES, CALIFORNIA 90027

TELEX #67-3416 PHONE (213) 660-3434 TOLL FREE 800-421-0217

INVOICE

INVOICE NO.	PG	INVOICE DATE	DATE OF ORDER	SHIP VIA	TERMS				
P.O. NUMBER	SALESMAN NAME		REGISTERED OPEN ACCT						
1	1	1	1	1	1	1	1	1	
STOCK NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	DESCRIPTION		V	S	UNIT PRICE	EXTENSION
001.1831-001	1	1		1831-001				248.00	248.00
001.1831-001	1	1		1831-001				248.00	248.00
001.1831-001	1	1		1831-001				73.00	73.00
001.1831-001	1	1		1831-001				73.00	73.00
001.1831-001	1	1		1831-001				73.00	73.00
001.1831-001	1	1		1831-001				248.00	248.00
001.1831-001	1	1		1831-001				248.00	248.00
001.1831-001	1	1		1831-001				248.00	248.00
								TOTAL	1198.00

Del

Paid my check

✓

INTERNATIONAL GOLD CORPORATION

4640 HOLLYWOOD BLVD. LOS ANGELES, CALIFORNIA 90027

DATA SUPPLIES & SYSTEMS (213) 769-7268

SUPERIOR STAMP and COIN CO., INC.

517 W. 7th Street
LOS ANGELES, CALIFORNIA 90014

Phone (213) 627-2621

TO

STANLEY KESSELMAN
15 West 81st St
New York NY 10024

TERMS:

INVOICE

1277

No 17593

DATE

2-22-73

CUSTOMER ORDER NO.

SALESMAN

VIA

QUANTITY

DESCRIPTION

PRICE

AMOUNT

52

5500.00

X

149

200. -

X

187

1275.00

X

211

600. -

X

226

250. -

X

330

3000. -

X

377

125. -

X

386

130. -

X

452

185. -

X

480

220. -

X

499

325. -

X

712

10,500. -

X

897

350. X

X

226 60.00
7660
15,000.00

2/3

2/1/73

ORIGINAL

Thank You!

SUPERIOR STAMP and COIN CO., INC.

517 W. 7th Street
LOS ANGELES, CALIFORNIA 90014

Phone (213) 627-2621

TO

Stanley Kesselman
15 West 81st St.
New York, New York
10024

TERMS:

INVOICE

No 17260

DATE	2-22-73
CUSTOMER ORDER NO.	
SALESMAN	
VIA	

QUANTITY		DESCRIPTION	PRICE	AMOUNT
Lot #	Lot #			
- 15	265.00	- 546 (\$145.00 Reed)		
- 75	205.00	- 597 85.00		
- 140	190.00	- 609 185.00		
- 234	130.00	- 629 80.00		
- 246	380.00	- 635 60.00		
- 247	260.00	- 637 80.00		
- 248	660.00	- 640 200.00		
- 405	200.00	- 643 70.00		
- 476	480.00	- 661 270.00		
- 494	75.00	- 724 2900.00		

ORIGINAL

Thank You!

29580

18. Print

6920.00
P.D.

1-1000
325-5300

72.
LARRY
WHAT
YOU
G

2/28/73

LARRY:

Use item milk 1

1855 #1 BU 2000.

1858, 1854 AD BU 1000

1/121

1804 XF 1250

1805 XF+ 1500

1806/4 IF 1400

1826 IF 2250

1830 IF 1000, BU 2250

1834 BU 250

1839.0 BU 750

1911-D INC 500 BU 625

15121

1800 AU 675 →

1810 BU 1250

1836 BU 225

STAN IF NICE
OK @ 675 -

OK

IF choice OK
AT 3000

STAN. 1870-22 XF+ 2000

Circled items OK AT UR price

pls. ship on APPROVAL STAN

Thanks much - Best
Ricky

#10 Gold

1803 BU 2000

#20 Gold

1860.0 IF 1250

1881 XF 2500

1882 BU 4500

1892 BU 2000

1908.5 XF 400

1909 BU 225

1909-D BU 350 BU 650

1912 INC 210

1914 BU 225

1924-D BU 450

← 1924.5 INC 450

1926.5 AU 325 BU 500

← 1929 BU 3000

1931-D BU 9500

EL PASO

P. O.

EL PASO, TEXAS

STAN KESSELMAN
15 WEST 81 ST.
N.Y., N.Y.

10024

Via Air Mail

CORREO AEREO - PAR AVION

A. N. A.

DEALERS IN MEXICAN COINS AND FOREIGN CROWNS

R. C. D. A.

Dick Littlejohn
Community Cash Stores
P. O. Box 5688
Spartanburg, S. C. 29301

March 1, 1973

Dear Dick:

Enclosed please find these 6 coins as per your order

\$1 Gold

1875 AU \$2500.

\$2 1/2 Gold

1847 AU \$125.
1850-O AU \$135.
1856-D VF \$2750.
1859 Unc. \$125.

\$5 Gold

1870 F-VF \$175.

Total due is \$5810.

You sent me these checks as follows: (All Broadus unless stated)

Feb. 13, 1973	\$200.	
Mar. 1, 1973	\$100.	
Apr. 1, 1973	\$200.	
May 1, 1973	\$200.	
June 1, 1973	\$200.	
✓ JUL 15 500 ✓ AUG 15 500 ✓ SEPT 15 500 July 1, 1973	\$200.✓	
Aug. 1, 1973	\$200.✓	
Sept. 1, 1973	\$200.✓	
Oct. 1, 1973	\$300.✓	(Richard)
Oct. 1, 1973	\$200.✓	
Nov. 1, 1973	\$200.✓	
Dec. 1, 1973	\$200.✓	
Jan. 1, 1974	\$500.	
Feb. 1, 1974	\$500.	
Mar. 1, 1974	\$500.	
Apr. 1, 1974	\$500.	
May 1, 1974	\$500.	
May 1, 1974	\$300. (Richard)	total your checks \$5410.

This leaves \$400. due. *red*

Please send me a check for this amount.
You have here 2 of my all-time favorite coins, the 1875 \$1
and the 1856-D \$2 1/2 gold coin.

Very best wishes,

Stan Kesselman

ROBERT F. BATCHELDER

1 west butler avenue, ambler, pennsylvania 19002

(215) 643-1430

DATE March 1, 1973

TO Stan Kesselman

15 W. 81st Street

New York, N. Y. 10024

SHIPPED VIA Registered & Pvt. Ins. TERMS Approval

	Gold		
1879	\$3 BU	495	00
1889	\$3 Choice BU	735	00
1852-C	\$1 VF	265	00
1855-C	Type 2 \$1 Borderline Unc.	1250	00
1849=C	\$2½ VF	160	00
1852-C	\$2½ EF=AU	260	00

3165 00

THANK YOU FOR YOUR ORDER

Approvals should be reported on and payments should be made within 3 days
after receipt of merchandise.

Title does not pass until paid for in full.

Stan Kesselman
15 W. 81st St.
New York, NY 10024

Payment in full is due on receipt of Statement. Amounts not paid within 25 days after the date of the statement are subject to a late payment FINANCE CHARGE computed at 1½% per month (18% ANNUAL PERCENTAGE RATE) on the unpaid balance.

3-3-1973

Allstate Furniture Company

FURNITURE AND APPLIANCES

NEW — USED

102 S. W. CENTRAL AVE.
PH. 748-7411
AMITE, LA.

1010 W. COLEMAN
P. O. BOX 1539
PH. 345-1090
HAMMOND, LA.

Stan —

Please send latest
list of everything
you have for sale —

Thanks —

Lloyd

GENERAL MERCHANDISE CO.

P. O. BOX 1539

HAMMOND, LA. 70401



air mail

Stan Kesselman
15 West 81st St.
N.Y. N.Y. 10024

from the desk of

WILLIAM YOUNGERMAN, PRESIDENT

TO

Stan Friedman

3/6/73

Balance:

Feb. 7th 1973

1911-D 85 500 350⁰⁰

Feb. 14th 73

1915 820 000 200⁰⁰

1911 820 000 150⁰⁰

1884-5 820 000 145⁰⁰

PAID

\$845⁰⁰

Completed all
your interest
you owe me
money. He He
1884-5 820 000

you owe 8175 - 800 = 775 = +6¹/₂%
interest
per a.

Respectfully
Bill Ha

LYLE CLARK
2423 EL CAJON BLVD.
SAN DIEGO, CALIFORNIA 92104
(714) 298-8211

March 7, 1973

Mr. Stan Kesselman
15 West 81st Street
New York, New York 10024

Dear Stan:

Thank you for sending your recent gold list.

Please send me the following pieces for my approval.

\$20.00 GOLD

1854-S	VF	100
1860-o	VF	100
1863-S	EF	100
1867	AU	100
1872	VF	100
1880	EF	100
1881	EF	100
1882	AU	0
1887-S	UNC.	100
1892	BU	100

Sincerely,

Steve Estes

Steve Estes

SE/aj

LYLE CLARK

2425 EL CAJON BOULEVARD
SAN DIEGO, CALIFORNIA 92104

Mr. Stan Kesselman
15 West 81st Street
New York, New York 10024

AIR MAIL

Rare Coins
Autographs

ROBERT F. BATCHELDER

1 west butler avenue, ambler, pennsylvania 19002

(215) 643-1430

DATE March 7, 1973

TO Stan Kesselman

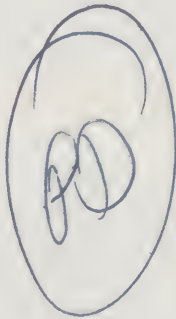
15 W. 81st St.

New York, N. Y. 10024

SHIPPED VIA Registered & Pvt. Ins. TERMS Approval

1879 \$3 Gold Gem BU

790 00



THANK YOU FOR YOUR ORDER

Approvals should be reported on and payments should be made within 3 days
after receipt of merchandise.

Title does not pass until paid for in full.

ROBERT L. STEINBERG

P.O. BOX 7255 • FT. LAUDERDALE, FLA. 33304

PHONE 305 - 781-3455

Stan Kesselman
15 West 81st St.
New York, N.Y. 10024

DATE

March 7, 1973

1	1869	\$3 gold		\$350.00
1	1863	\$5 gold		\$400.00
1	1908-S	\$5 gold		\$850.00
2	1870	\$20 gold	@ \$275	\$550.00
1	1870-S	\$20 gold		\$300.00
total				\$2,450.00

minus 5% discount 122.50

Total amount due \$2,327.50

Thank you,

Bob

THANK YOU
WE APPRECIATE YOUR BUSINESS
AND HOPE YOU ARE PLEASED

STATEMENT



Superior Stamp & Coin Co., Inc. / 517 West 7th Street • Los Angeles, Calif. 90014 • (213) 627-2621

March 9, 1973

Mr. Stan Kesselman
15 West 81st Street
New York, NY 10024

Dear Stan:

Please mail us the items I have circled on your list.

Sincerely yours,



Ira M. Goldberg

IMG:dg

Enclosure

COINS OF CHEVY CHASE
3000 MANDALAY STREET
WASHINGTON, D. C. 20005

INVOICE

1369

INVOICE
NO.

INVOICE
DATE

3-13-73

SHIPPED
TO

SOLD
TO

STAN KESSELMAN
15 WEST 81st ST.

NEW YORK, N.Y. 10024

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	PPD. OR COLL.	
QUANTITY	DESCRIPTION				PRICE	AMOUNT
1	1848 2.50 V.P. mit Drill mark				1/21	
<div>Mary Hunt Hunt</div>						



BUSINESS ENVELOPE MFRS. INC.
BRONX, N. Y. KNOXVILLE, TENN.
MELROSE PARK, ILL.
ANAHEIM, CALIF.
PK103-3

GOLIAD CORPORATION
1150 MERCANTILE DALLAS BLDG.
DALLAS, TEXAS 75201
(214) 741-3005

No. 6734

Sold
To

STAN KESSELMAN

Shipped To

DATE

March 15th, 1973

CUSTOMER'S ORDER

SALESMAN

On Approval

TERMS

F.O.B.

SHIPPED VIA

1 - 1795 \$5

\$ 2,000.00

PO

\$ 2,000.00

Rediform®
75 725

INVOICE

WILLIAM YOUNGERMAN, INC.

P. O. BOX 3043 NORLAND BRANCH
 MIAMI, FLORIDA 33169
 Phone 305 - 624-3007

INVOICE NO. 2917

SOLD TO

Starkesselman

15 W. 81 ST.

N.Y.C., N.Y. 10024

INVOICE DATE 3-20-73.

SHIPPED TO

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	PPD. OR COLL.
			OPEN ACCT.		

QUANTITY	DESCRIPTION	PRICE	AMOUNT
12	\$2 1/2 ZINC. GOLD OF PR.	57.00	684.00
	More to follow soon.		
	Due		
	55		
	12		
	110		
	55		
	660		
	SHIPPED MAR 20 1973		

MEMO

from

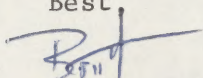
M. B. Simons, Jr.

3/22/73

Dear Stanley:

Can't use the enclosed 1859, 1860-S,
1872-S and 1878-CC. Will let you know
on the others as soon as possible. I
shipped them out to my customer today.

Best,



Britt

SHIPPED
VIA REGISTERED 1300-
DATE 3/23/73

WILLIAM YOUNGERMAN, INC.

P. O. BOX 3043 NORLAND BRANCH

MIAMI, FLORIDA 33169

Phone 305 - 624-3007

INVOICE
NO.

No 2919

INVOICE
DATE

3-23-73

SHIPPED
TO

SOLD
TO

STAN Kesselman
15W. 81 ST.

N.Y.C., N.Y. 10024

5

4800

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	PPD. OR COLL.
			OPEN ACCT.		

QUANTITY	DESCRIPTION	PRICE	AMOUNT
6 42 1/2 IND. XF/IN	803	55	330⁰⁰
	Thank You	Due	52 315
	50	55	
	260		
	32		

SAME

INTERNATIONAL GOLD CORPORATION

4640 HOLLYWOOD BLVD. LOS ANGELES, CALIFORNIA 90027
TELEX #67-3416 PHONE (213) 660-3434 TOLL FREE 800-421-0217

13195
STAN KESSELMAN
15 WEST 81ST STREET
NEW YORK NY 10024

PD

INVOICE

REGISTERED

MAR 28 1973

1282639

DUPLICATE

INVOICE NO.	INVOICE DATE	DATE OF ORDER	SHIP VIA	TERMS
15809	3-27-73	3-27-73	REGISTERED	OPEN ACCT

P.O. NUMBER	SALESMAN NAME
1	JIM KAUFFMAN

STOCK NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	DESCRIPTION	V	S	UNIT PRICE	EXTENSION
RU5.L889PHID	1	1		1889-P \$5 LIBERTY UNC.			360.00	360.00
RU20L858SANC	1	1		1858-S \$20 LIBERTY BU			440.00	440.00
TOTAL								800.00

DO YOU HAVE ANY RARE
GOLD WE CAN BUY?

DO YOU KNOW OF ANY
COLLECTIONS FOR SALE?

INTERNATIONAL GOLD CORPORATION

4640 HOLLYWOOD BLVD. LOS ANGELES, CALIFORNIA 90027

Stack's

NUMISMATISTS

123 WEST 57th STREET - NEW YORK, N. Y. 10019

TO

Stanley Kesselman

SK

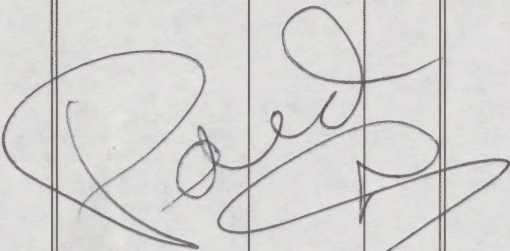
15 W. 81st
NYC 10024

REF. NO.

DATE 3/31/73

19

TERMS: NET CASH Payable upon receipt of merchandise.

LOT NO.	PRICE	LOT NO.	PRICE	TOTAL
792	550 00			
983	120 00			
1019	475 00			
<hr/>				
	1145 -			
				

AUCTION DEPT.

AU 50360

REFUND
CHECK NO.

DATE

TOTAL PURCHASE
TAX
SHIPPING CHARGES
PRICES REALIZED
TOTAL BILL
DEPOSIT REC'D

PAY THIS AMOUNT ➡